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ANNUAL REPORTS
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31, 1959

N. H. STATE LIBRARY
CONCORD, N. H.

ANNUAL REPORTS

of the

Receipts and Expenditures

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

Together with the

REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1959

AND THE VITAL STATISTICS

For the Year 1959

THE BARRETT PRESS

Newport, N. H.

1960

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TOWN OFFICERS

Moderator

PERLEY H. CRANE

Selectmen

HOWARD B. STEVENS	Term expires 1960
ABNER H. BARKER	Term expires 1961
RANSFORD E. MUNROE	Term expires 1962

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

JOHN V. DYER (Deceased)
CHARLES E. DALPHOND

Highway Agent
PHILIP GAUDET

Fire Chief

CHARLES E. DALPHOND

Police Chief

ABNER H. BARKER

Auditor

FRANCES J. CRANE

Supervisors of Checklist

NORMAN W. FLETCHER	ROBERT W. CRANE
FREDERICK G. OTTERSON	

Trustees of Trust Funds

EDNA G. LUNSTED	Term expires 1960
CHARLES F. GAGE	Term expires 1961
GRACE F. STEVENS	Term expires 1962

Library Committee

PRESTON E. ROLFE	Term expires 1960
HELEN R. MUNROE	Term expires 1961
BERTHA OTTERSON	Term expires 1962
ZAIDA E. CILLEY, Librarian	

Planning Committee

RUTH OTTERSON	Term expires 1960
PRESTON E. ROLFE	Term expires 1961
ABNER H. BARKER	Term expires 1962
ALICE READ	Term expires 1963
JEANETTE CRANE	Term expires 1964

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Washington, in the County of Sullivan, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Trust Fund committee for three years, one member of the Library committee for three years, one member of the Planning Committee for five years, and other necessary town officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$583.29 and accept State Aid of \$3,888.59 for Town Road Aid in said Town.

Art. 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.

Art. 4. To see if the Town will vote to use a portion of the 1960 Town Road Aid money to pay for the October flood damage.

Art. 5. To see if the Town will vote to install a street light at Bradford Road corner in East Washington.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

Art. 7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library for the ensuing year.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

Art. 10. To see what sum of money the Town will

vote to raise and appropriate to pay on long term garage notes, \$1,000.00 of which is due.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$60.00 for the support of the Dartmouth-Lake Sunapee Region for 1960.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for band concerts.

Art. 13. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Permanent Bridges.

Art. 14. To see if the Town will vote to raise and appropriate a sum of money to purchase a Tractor Loader.

Art. 15. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Highway Equipment.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for tarring T. R. A. roads already completed, and vote to authorize the Selectmen to withdraw same whenever necessary.

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$100.00 for improvement of the Beach at pond in East Washington. (By Petition)

Art. 18. To see if the Town will vote to rescind the vote under Article 12 of the Warrant of 1957, concerning wire fence around the Maynard section of the East Washington Cemetery and vote to relocate the present stone wall.

Art. 19. To see if the Town will vote to adopt an Ordinance relating to building permits as follows:

Section 1. No person, firm, or corporation shall erect any new building or structure or alter, change, improve, or make any additions to an existing building or structure, or cause the same to be done within the Town of Washington, which shall be in excess of one hundred dollars without first obtaining a permit from the Town Clerk. Fee for said permit shall be \$1.00.

Section 2. Any person, firm, or corporation violating the provision of this ordinance shall be subject to a fine of one dollar and each days neglect

to obtain such a permit shall constitute a separate offense.

Art. 20. To see if the Town will vote to authorize the Selectmen to have the Inventory published in the Town Report of March 1961.

Art. 21. To see what action the Town will take in regards to wages of Town Officers and Employees and pass any vote relating thereto.

Art. 22. To see what action the Town will take in regards to bringing Town History up to date, and raise and appropriate a sum of money for same.

Art. 23. To see if the Town will vote to lay out a road below the Perley Crane farm buildings to eliminate Town road through the yard, to negotiate with A. J. Bowron, developer of Highland Lake, in regard to sharing the expense and to raise and appropriate a sum of money for same or take any other action relating thereto.

Art. 24. To see if the Town will vote to raise and appropriate a sum of money to paint any part of the interior of the Town hall or take any other action relating thereto.

Art. 25. To see if the Town will vote to raise and appropriate a sum of money to purchase an addressograph machine for the use of the Selectmen, Tax Collector, Town Clerk, or take action relating thereto.

Art. 26. To see what action the Town wishes to take with respect to the plowing of private driveways.

Art. 27. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and sixty.

ABNER H. BARKER
HOWARD B. STEVENS
RANSFORD E. MUNROE
Selectmen of Washington

A true copy of Warrant — Attest:

ABNER H. BARKER
HOWARD B. STEVENS
RANSFORD E. MUNROE
Selectmen of Washington

BUDGET OF THE
Estimates of Revenues and Expenditures for the
Compared with Estimated and Actual Revenue,
January 1, 1959

SOURCES OF REVENUE	Estimated	Actual	Estimated
	Revenue Previous Year 1959	Revenue Previous Year 1959	Revenue Ensuing Year 1960
From State:			
Interest and Dividends Tax	\$ 400.00	\$ 348.35	\$ 350.00
Savings Bank Tax	50.00	66.13	65.00
Reimbursement a/c State and Federal forest lands	210.00	175.84	175.00
Reimbursement a/c Exemption of Growing Wood and Timber For Fighting Forest Fires	1,500.00	17.70	750.00
Class V	1,347.48	50.34	2,092.11
Road Toll	150.00	124.00	150.00
From Local Sources Except Taxes:			
Dog Licenses	75.00	72.00	75.00
Business Licenses, Permits and Filing Fees		.50	
Interest Received on Taxes and Deposits	50.00	54.61	65.00
Income from Trust Funds	34.00	34.03	34.00
Motor Vehicle Permit Fees	800.00	1,122.76	1,100.00
Withdrawals from Capital Reserve Funds		227.96	
Amount Raised by Issue of Bonds or Notes:			
Temporary Notes		13,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—at \$2	180.00	164.00	180.00
Yield Taxes	300.00	996.45	400.00
Total Revenues from all Sources Except Property Taxes			\$ 5,436.11
Amt. to be Raised by Prop. Taxes			\$39,804.27
Total Revenues			\$45,240.38

TOWN OF WASHINGTON

ensuing Year January 1, 1960 to December 31, 1960

Appropriations and Expenditures of the Previous Year
to December 31, 1959

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expendi- tures Previous Year 1959	Estimated Expendi- tures Ensuing Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,500.00	\$ 1,704.36	\$ 1,500.00
Town Officers' Expenses	900.00	989.55	1,000.00
Election and Registration Expenses	50.00	65.68	300.00
Expenses Town Hall & Other Town Bldgs.	350.00	257.92	350.00
Protection of Persons and Property:			
Police Department	100.00	72.40	150.00
Fire Department	750.00	203.60	500.00
Moth Extermin.—Blister Rust & Care of Trees	200.00	198.90	100.00
Insurance	1,000.00	942.13	1,000.00
Civil Defense		1.30	
Health:			
Vital Statistics	10.00	6.00	10.00
Town Dump and Garbage Removal	150.00	133.60	150.00
Highways and Bridges:			
Class V		1,347.48	2,092.71
Town Maintenance—Summer	3,500.00	6,201.54	4,000.00
Town Maintenance—Winter	2,500.00	2,327.85	2,500.00
Street Lighting	325.00	308.00	325.00
General Expenses of Highway Dept.	2,500.00	3,242.17	3,000.00
Town Road Aid	570.10	570.10	583.29
Libraries	500.00	500.00	500.00
Public Welfare:			
Town Poor	900.00	1,082.87	1,000.00
Old Age Assistance	1,600.00	1,389.37	1,600.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations			35.00
Recreation:			
Parks & Playground, Incl. Band Concerts	450.00	418.75	450.00
Public Service Enterprises:			
Cemeteries	400.00	358.87	400.00
Unclassified:			
Yield Tax Retirement		224.51	
Damages and Legal Expenses	25.00	6.62	25.00
Advertising and Regional Associations	56.00	56.00	60.00
Employees' Retirement and Social Security	250.00	241.96	300.00
Interest:			
Refunds		74.00	
On Temporary Loans	75.00	133.33	100.00
On Long Term Notes and Bonds	301.93	301.93	210.00
New Lands—Cemetery		180.96	
Payment on Principal of Debt:			
Long Term Notes	2,462.19	2,462.19	1,000.00
Payment to Capital Reserve Funds	1,350.00	1,350.00	2,000.00
County Taxes	3,634.62	3,634.62	4,500.00
School Taxes	13,621.69	13,633.34	15,499.38
Total Expenditures	\$42,506.53	\$58,188.31	\$45,240.38

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and Buildings (Exclusive of Mill	
Buildings, Land and Machinery)	\$936,400.00
Electric Plants	* 63,100.00
House Trailers Used as Dwellings	300.00
Stock in Trade	1,250.00
Boats and Launches (15)	2,875.00
Horses, Asses and Mules (2)	80.00
Cows (40)	3,110.00
Other Neat Stock (16)	710.00
Fowls (1,800)	450.00
Gasoline Pumps and Tanks (3)	280.00
Wood, Lumber, Logs, etc.	225.00
Total Gross Valuation before Exemptions Allowed	\$1,008,780.00
Less: Veterans' Exemptions and Exemptions to Blind	10,805.00
Net Valuation on Which Tax Rate is Computed	\$997,975.00

Electric Companies

Public Service Co. of N. H.	* \$63,100.00
Amount of property valuation exempted to veterans	\$10,805.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ABNER H. BARKER

HOWARD B. STEVENS
East Washington

RANSFORD E. MUNROE
East Washington

Selectmen of Washington

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations

Town Officers Salaries	\$ 1,500.00
Town Officers Expenses	900.00
Election and Registration Expenses	50.00
Town Hall and Buildings Maintenance	350.00
Police Department	100.00
Fire Department including Forest Fires	750.00
Blister Rust—Moth Exter. & Care of Trees	200.00
Insurance	1,000.00
Vital Statistics	10.00
Dump and Garbage Collection	150.00
Town Road Aid	570.10
Town Maintenance	
Summer	\$3,500.00
Winter	\$2,500.00
	6,000.00
Street Lighting	325.00
General Expenses of Highway Department	2,500.00
Libraries	500.00
Old Age Assistance	1,600.00
Public Relief	900.00
Parks and Playgrounds inc. Band Concerts	450.00
Cemeteries	400.00
Damages and Legal Expenses	25.00
Advertising and Regional Associations	56.00
Social Security and Retirement Contributions	250.00
New Equipment—Fire Truck	200.00
Payment on Debt—	
Principal	\$2,462.19
Interest	396.93
	2,839.12
Total Town Appropriations	\$23,000.22

County Tax	3,634.62
School Tax	13,621.69
<hr/>	
Total Town, County and School Appro.	\$40,256.53
Less: Estimated Revenues and Credits:	
Interest on Taxes	\$ 50.00
Interest and Dividends Tax	348.35
Savings Bank Tax	66.13
Reimbursement a/c State and	
Federal Lands	210.00
Revenue from Yield Tax Sources	1,683.14
Dog Licenses	81.00
Income from Trust Funds	34.00
Motor Vehicle Permit Fees	1,000.00
Other Revenue: Head Tax Com.	37.45
<hr/>	
Revenues and Credits	\$ 3,510.07
<hr/>	
Plus Overlay	\$36,746.46
	362.51
<hr/>	
Net Amount to be raised by Taxation	\$37,109.07
Taxes to be committed to Collector:	
Property Taxes	\$36,925.07
Poll Taxes @ \$2.00	184.00
<hr/>	
Total Taxes to be committed	\$37,109.07
Tax Rate — \$3.70	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ABNER H. BARKER
 HOWARD B. STEVENS
 RANSFORD E. MUNROE
 Selectmen of Washington

September 21, 1959

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriation	Receipts and Reimbursements	Unexpended Balance from Previous Years	Total Amount Available	Expenditures	Unexpended Balance	Over-
							draft
Town Officers' Salaries	\$ 1,500.00	\$ 9.75	.....	\$ 1,509.75	\$ 1,704.36	.....	\$ 194.61
Town Officers' Expenses	900.00	1.32	.....	901.32	989.55	.....	88.23
Election and Registration	50.00		.....	50.00	65.68	.....	15.68
Town Hall and Other Buildings	350.00		.....	350.00	257.92	\$ 92.08	
Police	100.00		.....	100.00	72.40	27.60	
Fire Dept. incl Forest Fires	750.00	25.34	.....	775.34	253.94	521.40	
Blister Rust	200.00	1.10	.....	201.10	200.00	1.10	
Insurance	1,000.00		.....	1,000.00	942.13	57.87	
Vital Statistics	10.00		.....	10.00	6.00	4.00	
Town Dump	150.00		.....	150.00	133.60	16.40	
Town Road Aid	570.10		.....	570.10	570.10		
Town Maintenance:							
Highways and Bridges	8,500.00	385.99	.....	8,885.99	11,771.56	2,885.57	
Class V		1,347.78	.30	1,348.08	1,347.48	.60	
Street Lighting	325.00		.....	325.00	308.00	17.00	
Insurance	1,000.00		.....	1,000.00	942.13	57.87	

Library	500.00	.....	500.00	500.00
Old Age Assistance	1,600.00	.....	1,600.00	1,389.37
Town Poor	900.00	.....	900.00	1,082.87
Band Concerts	200.00	.....	200.00	200.00
Parks - Playgrounds	250.00	.....	250.00	218.57
Damages and Legal Expenses	25.00	.....	25.00	6.62
Cemeteries	400.00	.....	400.00	358.78
New Cemetery Improvement			500.00	500.00
Regional Association	56.00	.....	56.00	56.00
Interest	376.93	.....	376.93	435.26
Debt: Garage	1,000.00	.....	1,000.00	1,000.00
Highway Equipment	1,462.19	.....	1,462.19	1,462.19
Social Security	250.00	.....	250.00	241.96
Forest Fire Trails	25.00	25.00	75.00	50.75
Fire Truck	200.00	.....	200.00	24.25
County Tax	3,634.62	.....	3,634.62	3,634.62
School Tax	13,621.69	7,133.34	20,755.03	13,633.34
From Capital Reserve:				
Tarring T. R. A. Roads	600.00	.....	600.00	227.96
				372.04

\$40,506.53 \$ 1,796.28 \$ 7,658.64 \$49,961.45 \$44,244.10 \$ 9,142.64 \$ 3,425.29

STATEMENT OF DEBT**Town of Washington****December 31, 1959****Showing Annual Maturities of Long Term****Notes Issued 1957**

	4% Garage Original Amount	Total Annual Maturities
Maturities	\$10,000.00	\$1,000.00
1960	1,000.00	1,000.00
1961	1,000.00	1,000.00
1962	1,000.00	1,000.00
1963	1,000.00	1,000.00
1964	1,000.00	1,000.00
1965	1,000.00	1,000.00
<hr/> Total	<hr/> \$6,000.00	<hr/> \$6,000.00

**FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY**

For the Fiscal Year Ended December 31, 1959

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ABNER H. BARKER
HOWARD B. STEVENS
RANSFORD E. MUNROE
Selectmen

WENONAH A. BABB
Treasurer

Feb. 1, 1960

BALANCE SHEET**Assets**

Cash	
In hands of treasurer	\$ 4,096.97
Capital Reserve Funds:	
Permanent Bridges	1,097.88
Highway Equipment	500.00
Tarring T. R. A. Roads	372.04
Accounts Due to the Town:	
Due from State:	
Porcupine Bounties	18.50
Uncollected Taxes:	
Levy of 1959	4,779.30
Levy of 1957 (Yield)	9.60
State Head Taxes—Levy of 1959	45.00
Total Assets	\$10,919.29
Excess of liabilities over assets (net debt)	5,146.27
Grand Total	\$16,065.56
Net Debt, December 31, 1958	4,771.08
Net Debt, December 31, 1959	5,146.27
Increase of Debt due to October Flood Damage	393.19

BALANCE SHEET**Liabilities**

Accounts Owed by the Town:

Balance due Collector of Internal Revenue	\$.50
Fire Truck	200.00
Dump	100.00
Fire Alarm Appropriation Balance	50.00
Civil Defense	68.20
Cemetery Improvement (balance)	319.04
Balance of Trees for Common Appro.	105.00
Fire Lanes (1959 appropriation)	25.00
Kitchen Maintenance (not an appropriation)	25.61

Due to State:

State Head Taxes—1959	
Uncollected	\$45.00
Collected—not remitted to	
State Treasurer	35.00
	—
	80.00

Due to School Districts:

Balance of Appropriation	7,121.69
State and Town Joint Highway	
Construction Accounts:	
Unexpended balance in Town	
Treasury Class V.	.60

Capital Reserve Funds:

Tarring T. R. A. Roads	372.04
Highway Equipment	500.00
Permanent Bridges	1,097.88

Long Term Notes Outstanding:

Town Garage	6,000.00
Total Liabilities	\$16,065.56
Grand Total	\$16,065.56

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$13,500.00
Furniture and Equipment	2,250.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	50.00
Fire Department	
Equipment	5,550.00
Highway Department, Lands and Buildings	16,000.00
Equipment	12,000.00
Parks, Commons and Playgrounds	1,000.00
Schools, Lands and Buildings	10,000.00
Equipment	2,000.00
New Cemetery Land	500.00
All Lands and Buildings acquired through	
Tax Collector's deeds	None
Total	<hr/> \$68,850.00

TOWN CLERK'S REPORT

1958 Auto permits	\$ 16.96
1959 Auto permits	1,090.56
1960 Auto permits	15.26
	<hr/>
	\$1,122.78
Paid Treasurer	\$1,122.78
1959 Dog licenses	\$ 71.00
1959 Penalties	1.00
	<hr/>
Paid Treasurer	72.00
Total for year	\$1,194.78

Respectfully submitted,

WENONAH A. BABB

Town Clerk

TIMBER SECURITY ACCOUNT

Balance on hand December 31, 1958	\$61.70
Paid by Selectmen's order	14.90
Balance on hand December 30, 1959	\$46.80

Respectfully submitted,

WENONAH A. BABB

TAX COLLECTOR'S ACCOUNT
of John V. Dyer, Collector as
reconciled by the Auditor

Property, Poll and Yield Tax Warrants
 Levy of 1959

Dr.

Total taxes committed to Collector:

Property taxes	\$36,925.00
Poll taxes	180.00
Yield taxes	981.55
<hr/>	
Added taxes:	
Property taxes	59.20
Poll taxes	4.00
Yield taxes	14.90
Interest collected	78.10
	<hr/>
Total debits	1.57
	<hr/>
	\$38,166.22

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Remittances to Treasurer:

Property taxes	\$31,966.54
Poll taxes	164.00
Yield taxes	996.45
Interest	53.40
	<hr/>
Total remitted	\$33,128.56

Abatements allowed:

Property \$428.82 — poll \$4.00	432.82
Uncollected taxes as of December 31, 1959	
Property \$4,763.30 — polls \$16.00	4,779.30
	<hr/>
Total	\$38,340.68
Less—property tax check returned by bank to Treasurer. (For stop payment by maker.)	174.46
	<hr/>
Total Credits	\$38,166.22

PROPERTY, POLL AND YIELD TAX WARRANTS

Levy of 1958

Dr.

Uncollected taxes: as of

January 1, 1959 \$ 5,373.15

Unremitted as of January 1, 1959 2.00

Interest collected during 1959 53.04

Total debits \$ 5,428.19

Cr.

Remittance to Treasurer

during 1959 \$ 5,424.19

Abatements allowed during 1959 4.00

Total Credits \$ 5,428.19

YIELD TAX

Levy of 1957

Dr.

Uncollected January 1, 1959 \$ 9.60

Cr.

Remittances to Treasurer during 1959 None

Uncollected as of

December 31, 1959 \$ 9.60

STATE HEAD TAX WARRANT

Levy of 1959

Dr.

State Head Taxes Committed to Collector:

Original Warrant \$ 535.00

Penalties collected 4.50

Total Debits \$ 539.50

Cr.

Remittances to Treasurer:

Head Taxes	\$ 480.00
Penalties	4.50
Abatements	10.00
Uncollected head taxes as of December 31, 1959	45.00
<hr/>	
Total Credits	\$ 539.50

STATE HEAD TAX

Levy of 1958

Dr.

Uncollected Taxes as of Jan. 1, 1959	\$ 85.00
Penalties collected during 1959	6.50
<hr/>	
Total Debits	\$ 91.50

Cr.

Remittances to Treasurer:

Head taxes during 1959	\$ 70.00
Penalties during 1959	6.50
Abatements during 1959	15.00
<hr/>	
Total Credits	\$ 91.50

TAX COLLECTOR'S ACCOUNT

Above Tax Reports have been compiled from records of Mr. John V. Dyer, Tax Collector and I believe them correct to the best of my knowledge and belief.

FRANCES J. CRANE
Auditor

REPORT OF TOWN TREASURER

Received from Tax Collector, John V. Dyer:

1958 property	\$ 4,970.07
1958 yield	373.08
1958 head	65.00
1958 poll	28.00
1958 interest	53.04
Penalties	6.50 \$ 5,495.69
1959 property	\$31,684.98
1959 yield	981.55
1959 head	440.00
1959 poll	154.00
1959 interest	1.56
Penalties	1.50 33,263.59

Received from Town Clerk:

1958 auto permits	\$ 16.96
1959 auto permits	1,090.54
1960 auto permits	15.26
1959 dog licenses	71.00
Penalties	1.00 1,194.76

Received from State of New Hampshire:

Motor Vehicle Road Toll	\$ 124.00
Refund Fire Warden expenses	3.64
Forest Conservation Aid	17.70
Class V Highway	1,347.78
Interest and Dividend Tax	348.35

Forest Fire Reimbursement	21.70
Savings Bank Tax	66.13
Blister Rust refund	1.10
State Forest Land refund	175.84
Forest Fire Forest Work	25.00
	2,131.24

Received from:

Citizens National Bank, notes	\$13,000.00
Refund on registry fees	13.55
Bailey Road interest	34.03
Capital Reserve Tarring T. R. A.	227.96
Timber Security account	14.90
Social Security refund	.03
Pistol permit	.50
Library trustees, social security	5.70
	\$13,296.67

Received from Auditor, Frances J. Crane:

1959 Poll	\$ 10.00
1959 Property	281.56
1959 Yield	14.90
1959 Interest	.01
1959 Head	40.00
1959 Penalties	3.00
1958 Head	5.00
Refund Robert Crane, social security	.10
Town Clerk error in recording	.02

Refund Philip Gaudet, withholding tax	.50
Refund Abner Barker, error in bills	11.07
	<hr/>
Receipts for year	\$55,748.11
Balance January 1, 1959	6,722.70
	<hr/>
Grand Total	\$62,470.81
Less Selectmen's orders	58,199.38
	<hr/>
	\$ 4,271.43
Less Tax Check, payment stopped	174.46
	<hr/>
Balance December 31, 1959	\$ 4,096.97

Respectfully submitted,

WENONAH A. BABB

Treasurer

UNIFORM
Receipts and
Receipts

Current Revenue:

From Local Taxes: (Collected and remitted
 to Treasurer)

Property Taxes—

Current Year, 1959	\$31,966.54
Poll Taxes—Current Year, 1959	164.00
Yield Taxes—1959	996.45
State Head Taxes @ \$5—1959	480.00

Total Current Year's Taxes collected
 and remitted

\$33,606.99

Property Taxes and Yield Taxes

Previous Years	5,343.15
Poll Taxes—Previous Years	28.00
State Head Taxes @ \$5—Previous Years	70.00
Interest received on Taxes	54.61
Penalties on State Head Taxes	11.00

CLASSIFICATION

Payments

Payments

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 1,704.36
Town officer's expenses	989.55
Election and registration expenses	65.68
Expenses town hall and other town buildings	257.92 \$ 3,017.51

Protection of Persons and Property:

Police Department	72.40
Fire department, including forest fires	253.94
Blister rust	200.00
Insurance	942.13
Civil Defense	1.30
Bounties	18.50 \$ 1,488.27

Health:

Vital statistics	6.00
Town dump	133.60 \$ 139.60

Highways and Bridges:

Class V	1,347.48
Town Road Aid	570.10

Town Maintenance:

Summer	\$2,763.20
Winter	2,327.85
Flood	3,438.34
	8,529.39

Street Lighting	308.00
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General Expenses of Highway Department	3,242.17 \$13,997.14
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Libraries

500.00 \$ 500.00

Public Welfare:

Old Age Assistance	1,389.37
Town Poor	1,082.87 2,472.24

UNIFORM**Receipts and****Receipts**

From State:

For Highways and Bridges:	
For Class V Highway main.	\$ 1,347.78
Interest and dividend tax	348.35
Savings Bank Tax	66.13
Reimbursement a/c State and	
Federal forest lands	175.84
National Forest Reserve:	
Blister Rust	1.10
Fighting forest fires	50.34
Reimbursement a/c Motor	
Vehicle Road Toll	124.00
Forest Conservation Aid	17.70
	\$ 2,131.24

From Local Sources, Except Taxes:

Dog licenses	72.00
Business licenses, permits	
and filing fees	.50
Income from trust funds	34.03
Registration of motor vehicles,	
1958 Permits	\$ 16.96
1959 Permits	1,090.54
1960 Permits	15.26
Total Current Revenue Receipts	\$42,474.28

CLASSIFICATION**Payments****Payments**

Recreation:

Parks and playgrounds			
including band concerts	418.57	\$	418.57

Public Service Enterprises:

Cemeteries	358.78	\$	358.78
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Unclassified:

Damages and legal expenses	6.62		
Advertising and Regional Assoc.	56.00		
Yield Tax Adjustment	14.90		
Discounts, Abatements and Refunds			
inc. S. S. (librarians)	74.00		
Payment to State a/c Yield Tax			
Debt Retirement	224.51		
Employees' Retirement and S. S.	241.96	\$	617.99

Total Current Maintenance Expenses	\$23,010.10
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Interest:

Paid on long term notes	133.33		
Paid on bonded debt	301.93		

Total Interest Payments	\$ 435.26
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Outlay for New Construction,

Equipment, and Permenant			
Improvements:			

Highways and Bridges—Town Con-			
struction—Maynard Section,			
East Washington Cemetery	180.96		

Total Outlay Payments	\$ 180.96
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**UNIFORM
Receipts and
Receipts**

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$13,000.00
Refunds	30.97
Withdrawals from Capital Reserve Funds	227.96
Timber Tax Security Account	14.90
	<hr/>
Total Receipts Other than Current Revenue	\$13,273.83
	<hr/>
Total Receipts from All Sources	\$55,748.11
Cash on hand January 1, 1959	6,722.70
	<hr/>
	\$62,470.81
Check out	174.46
	<hr/>
Grand Total	\$62,296.35

CLASSIFICATION

Payments

Payments

Indebtedness:

Payments on temporary loans in anticipation of taxes	13,000.00
Payments on long term notes	2,462.19
Payments to capital reserve funds	1,350.00
Payments to trustees of trust funds	11.00
<hr/>	
Total Indebtedness Payments	\$16,823.19

Payments to Other Governmental Divisions:

State Head Taxes paid State Treasurer	
1959 Taxes	\$392.05
Prior Years	89.86
<hr/>	
	481.91
Taxes paid to County	3,634.62

Payments to School Districts:

1958 Tax	\$7,133.34
1959 Tax	6,500.00
<hr/>	
	\$13,633.34
Total Payment to Other Governmental Divisions	\$17,749.87
<hr/>	
Total Payments for all purposes	\$58,199.38
Cash on hand December 31, 1959	4,096.07
<hr/>	
Grand Total	\$62,296.35

DETAILED STATEMENT OF RECEIPTS

Cash on hand, January 1, 1959 \$ 6,722.70

Received from Tax Collector, John V. Dyer:

1958 property	\$ 4,970.07
1958 yield	373.08
1958 head	65.00
1958 poll	28.00
1958 interest	53.04
Penalties	6.50
	\$ 5,495.69
1959 property	\$31,684.98
1959 yield	981.55
1959 head	440.00
1959 poll	154.00
1959 interest	1.56
Penalties	1.50
	33,263.59

Received from Town Clerk:

1958 auto permits	\$ 16.96
1959 auto permits	1,090.54
1960 auto permits	15.26
1959 dog licenses	71.00
Penalties	1.00
	1,194.76

Received from State of New Hampshire:

Motor Vehicle Road Toll	\$ 124.00
Refund Fire Warden expenses	3.64
Forest Conservation Aid	17.70
Class V Highway	1,347.78
Interest and Dividend Tax	348.35
Forest Fire Reimbursement	21.70
Savings Bank Tax	66.13
Blister Rust refund	1.10

State Forest Land refund	175.84
Forest Fire Forest Work	25.00
	2,131.24

Received from:

Citizens National Bank, notes	\$13,000.00
Refund on registry fees	13.55
Bailey Road interest	34.03
Capital Reserve Tarring T. R. A.	227.96
Timber Security account	14.90
Social Security refund	.03
Pistol permit	.50
Library trustees, social security	5.70
	\$13,296.67

Received from Auditor, Frances J. Crane:

1959 Poll	\$ 10.00
1959 Property	281.56
1959 Yield	14.90
1959 Interest	.01
1959 Head	40.00
1959 Penalties	3.00
1958 Head	5.00
Refund Robert Crane, social security	.10
Town Clerk error in recording	.02
Refund Philip Gaudet, withholding tax	.50
Refund Abner Barker, error in bills	11.07
	366.16
Grand Total	<hr/> \$62,470.81

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Howard Stevens, selectman	\$ 156.00
Ransford E. Munroe, selectman	390.48
Abner Barker, selectman (\$9.75 refunded)	575.92
Frances J. Crane	55.57
Wenonah Babb, clerk	63.37
Wenonah Babb, treasurer	97.50
Wenonah Babb, auto permits	76.05
Wenonah Babb, dog licenses	6.05
John V. Dyer, collector	159.20
Grace F. Stevens, bookkeeper of trust funds	24.37
Ransford E. Munroe, auditor	49.72
Perley H. Crane, moderator	7.80
Social Security	42.33
<hr/>	
	\$ 1,704.36

TOWN OFFICERS' EXPENSES

Howard Stevens, expenses	\$ 2.75
Ransford E. Munroe, expenses	131.40
Ransford E. Munroe, auditor expenses	2.00
Abner Barker, expenses (\$1.32 refunded)	76.12
Frances J. Crane, expenses	3.96
Wenonah Babb, clerk & treasurer's expenses	37.95
John V. Dyer, collector's expenses	68.14
Grace F. Stevens, bookkeeper for trust funds	3.35
Edson C. Eastman Co., supplies	14.02
Citizens National Bank, service charges, 1958	14.90
Association of N. H. Assessors, dues	3.00
The Barrett Press, 1959 reports	380.00
C. M. Rice Paper Co., supplies	6.89
Wheeler & Clark, supplies	2.56
Doris M. Tucker, postmaster, postage	24.20
Zella A. Eastman, recording transfers	25.46
Register of Probate, recording	.30
Chase's Inc., supplies	27.02
Brown & Saltmarsh, supplies	3.98

State of New Hampshire, report	2.75
John W. McCrillis, bonds	108.40
Charles R. Hardy, Treasurer, Clerk's Association, dues	3.00
N. H. Tax Collector's Association, dues	3.00
Sargent Brother's, collectors supplies	34.40
Ruth Otterson	5.84
Perley Crane	3.90
Social Security	.26

	\$ 989.55

POLICE DEPARTMENT

Abner H. Barker, chief	\$ 49.30
Ransford E. Munroe, police officer, E. Washington	12.54
N. H. Distributing Agency, revolver	1.75
Sanel Auto Parts, lights	7.90
Social Security	.91

	\$ 72.40

ELECTION AND REGISTRATION

Norman Fletcher	\$ 16.61
Robert W. Crane	17.62
Frederick G. Otterson	19.27
Hazel Drew	5.84
Brown & Saltmarsh	4.98
Social Security	1.36

	\$ 65.68

TOWN HALL AND OTHER BUILDINGS

Public Service Co., of N. H. electricity	\$ 113.27
J. B. Vaillancourt, oil	1.96
Greybar Electric Co., emergency lights	64.70
Silsby & Johnson	7.11
Andrew Sargent, repairs E. Washington Bulletin Board	20.88
Alfred Babb, janitor	48.75
Social Security	1.25

	\$ 257.92

FIRE DEPARTMENT

Charles E. Dalphond, chief	\$	10.25
Abner H. Barker		11.45
Chester Telephone Co., telephone		46.20
Cohen Machinery Co., Inc., belts & pulley		13.34
The Texas Co., gas		5.28
The Barrett Press, alarm cards		1.00
B. H. Smith Garage, repairs and inspection		25.95
Manchester Oxygen Co., oxygen		3.25
Barker's Store, supplies		6.11
Treisman Brothers, lights & batteries		35.16
Wyman's Chevrolet Co., inspection		1.50
Social Security		.30

	\$	159.79

Forest Fire:

Norman Fletcher, warden		
Wardens' school expenses		43.40

Fire Trail Clearance:

Norman Fletcher		4.50
James McComish		40.00
Abner Barker		3.75
Ralph Otterson		2.50

	\$	253.94

CIVIL DEFENSE

The Barrett Press, alarm cards	\$	1.30
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DUMP

James McComish, bulldozing	\$	24.00
Curtis Rowe, bulldozing		35.00
Charles Nelson, gravel		4.20
Philip Gaudet, hand		9.36
Alfred Tandy, hand		8.58
Abner Barker, truck & loader		34.50
Norman Fletcher, warden		17.06
Social Security		.90

	\$	133.60

VITAL STATISTICS

Wenonah Babb, recording	\$ 5.85
Social Security	.15
	\$ 6.00

BLISTER RUST

State of New Hampshire	\$ 200.00
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INSURANCE

Marshall A. Derby Agency:	
Building Liability	\$ 158.49
Volunteer Fire Department	77.00
F. W. D. Liability, etc.	62.13
Huber Grader Liability, etc.	50.97
International Truck Liability, etc.	163.00
Fire Truck Liability, etc.	101.50
Workmen's Compensation & Contractor's Liability	192.94
Grange Insurance Co., Town Hall Fire Insurance	136.10
	\$ 942.13

TOWN MAINTENANCE

Winter payroll	\$ 2,327.85
Summer payroll	2,763.20
Flood payroll	3,438.34
General Expense	3,242.17
Class V Maintenance	1,347.48
	\$13,119.04

T. R. A.

Treasurer, State of New Hampshire	\$ 570.10
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STREET LIGHTS

Public Service Co., of N. H.	\$ 308.00
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LIBRARY

Preston E. Rolfe, Treas., 1959 appropriation	\$ 500.00
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PUBLIC WELFARE

Old Age Assistance	\$ 1,389.37
Town Poor	1,082.87
<hr/>	
	\$ 2,472.24

BAND CONCERTS

Elizabeth Baldwin, Treas. Hillsboro Band	\$ 200.00
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PARKS AND PLAYGROUNDS

Greenlands Corporation, mower repairs	\$ 17.80
Abner Barker, labor & supplies	7.88
Wendell Ashley, cutting trees	5.00
Walter Chamberlain, mowing	7.80
Concord Hardware Co., lights	22.14
Alfred Babb, care of common	121.87
Alfred Babb, expense	32.75
Social Security	3.33
<hr/>	
	\$ 218.57

CEMETERIES

Alfred Babb, care of cemeteres	\$ 341.25
Harry Severance, cutting tree	1.22
Eaton Jones Sand & Gravel Co.	7.53
Social Security	8.78
<hr/>	
	\$ 358.78

INTEREST

Citizens National Bank, interest on temporary loans	\$ 133.33
Interest on short and long term notes	301.93
<hr/>	
	\$ 435.26

TEMPORARY LOANS

Citizens National Bank	\$13,000.00
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PAID ON DEBT

Citizens National Bank, garage note	\$ 1,000.00
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Highway Equipment Note	1,462.19

	\$ 2,462.19

Paid to Trustees of Trust Funds \$ 1,350.00

PAYMENTS TO STATE

1958 Head taxes	\$ 89.86
1959 Head taxes	392.05
Bond and Debt Retirement (1-6 of Yield tax collected)	224.51

\$ 706.42

TAXES PAID SULLIVAN COUNTY

Merton J. Sargent, Treasurer	\$ 3,634.62
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RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N. H.	\$ 240.44
Department of Public Welfare, O.A.S.I. costs	1.52

\$ 241.96

PAYMENT TO SCHOOL DISTRICT

Balance 1958 appropriation	\$ 7,133.34
Part 1959 appropriation	6,500.00

\$13,633.34

NEW CONSTRUCTION

Maynard Section East Washington Cemetery:	
Rudolph Eccardt, fertilizer & harrowing	\$ 20.00
Harry J. Severance, cutting brush	13.65
Abner Barker, truck & tractor	48.96
Ralph Otterson, labor	13.65
James McComish, bulldozing	72.00
Clifford J. Stone, drilling	12.00
Social Security	.70

	\$ 180.96

UNCLASSIFIED

Trustees of Trust Funds, cemetery lots sold	\$ 11.00
State of N. H. Timber tax refund	22.45
Wheeler & Clark, dog tags	6.62
Dartmouth-Lake Sunapee Region 1959 appropriation	56.00
Audrey Lemos, tax refund	45.51
Yield Tax adjustments to tax collector	14.90
Social Security, librarian	5.70
Abner Barker, Social Security refund to Norman Fletcher	.04
District Director Internal Revenue, 1958 balance due	.30
	<hr/>
	\$ 162.52

BOUNTIES

Howard Stevens	\$ 3.00
Ransford Munroe	3.00
Abner Barker	12.50
	<hr/>
Grand Total all payments	\$ 18.50
	<hr/>
	\$58,199.38

ROAD AGENT'S REPORT

Money Available:

Town Appropriation	\$ 8,500.00
Class V maintenance (gas tax)	1,347.78
Class V maintenance 1958	.30
Interest on Bailey road fund	34.03
Road toll refund	124.00
Capital reserve for tarring T.R.A. roads	227.96
	<hr/>
	\$10,234.07
T.R.A. town appropriation	570.10
	<hr/>
Total	\$10,804.17

Expenditures:

Winter	\$ 2,327.85
Summer	2,763.20
Flood	3,438.34
Class V maintenance	1,347.48
General expense	3,242.17
	<hr/>
	\$13,119.04
T.R.A.	570.10
	<hr/>
	\$13,689.14

Winter Report

Philip Gaudet, agent	\$ 755.65
Alfred Tandy, hand	500.79
Norman Fletcher, hand	707.28
Abner Barker, salting & plowing	33.00
Onnela Lumber Co., tractor plowing	121.25
Social Security	54.38
Collector of Internal Revenue	155.50
	<hr/>
	\$ 2,327.85

Summer Report

Philip Gaudet, agent	\$ 853.33
Alfred Tandy, hand	600.83
Norman Fletcher, hand	294.94
Stanley Monroe, hand	424.27
Robert Hoyt, hand	25.74
James McComish, bulldozing	32.00
Abner Barker, loader & truck	148.74
Robert Curtis, tractor	10.00
John Newman, tractor mowing	84.00
Social Security	62.85
Collector of Internal Revenue	226.50
	<hr/>
	\$ 2,763.20

Flood

Philip Gaudet, agent	\$ 327.90
Alfred Tandy, hand	244.12
Stanley Monroe, hand	187.70
Robert Crane, hand	162.04
Norman Fletcher, hand	189.43
Howard Stevens, hand	6.43
John Eccardt, truck	39.00
Frank Paverlick, hand	8.58
Robert Hoyt, hand	36.11
Abner Barker, loader & truck	274.08
Stanley Daniels, truck	385.40
Roswell Whitcomb, truck	333.70
Abner Barker, hand	8.58
Curtis Rowe, back hoe, loader & bulldozer	633.55
Charles Strickland, truck	37.60
Stanley Sanders, loader	32.00
Charles Nelson, gravel	186.50
Onnela Lumber Co., bulldozing	30.00
Robert Curtis, bulldozing	40.00
The Texas Co., gas	92.59
Social Security	32.73
Collector of Internal Revenue	100.30
	<hr/>
	\$ 3,438.34

Class V Maintenance

Philip Gaudet, agent	\$ 283.16
Alfred Tandy, hand	241.74
Stanley Monroe, hand	152.84
John Newman, tractor mowing	33.00
George Cole, truck	14.10
Curtis Rowe, loader	49.50
Abner Barker, truck & loader	147.00
James McComish, bulldozing	169.00
Clifford Stone, driller	27.60
Clinton Cornell Sr., power saw	7.35
Robert Hoyt, hand	17.16
The Texas Co., gas	89.93
Hilman Blakney, gravel	34.00
Social Security	19.40
Collector of Internal Revenue	61.70
	<hr/>
	\$ 1,347.48

General Expense

Smet's Service Station, oil	\$ 55.50
James Smith, welding	7.00
Ernest Durgin, sawing & trucking stringers	29.50
Philip Gaudet, express charges, telephone calls, stamps, etc.	11.96
The Texas Co., gas	785.90
Charles Nelson, gravel	75.00
William's Store, gas	6.00
Barker's Variety Store, battery, fuses, zerone, bulbs, etc.	51.88
Cressy & Williams, recap on tire & throttle pedal	80.84
Onnela Lumber Co., bridge plank & stringers	290.92
Norman Fletcher, express charges	4.97
Scott Machinery Inc., filters for F.W.D. truck	10.14
Ray Road Equipment, blades, tools & culverts	207.53
Merrimack Farmer's Exchange, calcium chloride	156.32
B. H. Smith's Garage, repairs on trucks & inspection	482.31

Monpal Salt Inc., salt	128.00
Farmer's Feed & Supply Co., coal	147.70
J. C. Corrigan Co., Inc., parts for loader	103.59
Sanel Auto Parts Inc., tire & trouble light	65.14
Labonte Plaints & Hardware, rake, handles, axe, turpentine	13.86
Newport Welding Co., welding snow plow frame & tractor	41.50
Halladay's Store, paint, bolts, nails, axe handles	19.87
Wheeler & Clark, payroll pads	3.85
N. H. Explosives & Machinery Co., E. B. caps	10.13
Clinton Cornell Sr., stringers	97.50
St. Lawrence Steel Co., Inc., side & cross chains	127.15
Mystic Bituminous Products Co., tar	227.96
N. H. Distributing Co., cotter pins	.15
	<hr/>
	\$ 3,242.17

T. R. A.

State of New Hampshire \$ 570.10

Respectfully submitted,

PHILIP GAUDET

Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1959

NAME OF TRUST FUNDS Creation of Date D	HOW INVESTED	Principal	Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expenditure During Year	Balance End of Year
1899 Ellen M. Lewis	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1907 Hannah B. Chase	Amoskeag Savings Bank	75.00 .....	.....	.....	.....	2.65	2.65 .....	.....
1908 Julia Tandy	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1908 Abbie M. Woodbury	Amoskeag Savings Bank	200.00 .....	.....	.....	.....	7.07	7.07 .....	.....
1911 Edward G. Woodward	Amoskeag Savings Bank	1,134.55 .....	.....	.....	13.56	40.84	40.00	14.40
1919 Dickerson - Brookway	Amoskeag Savings Bank	200.00 .....	.....	.....	.....	7.07	7.07 .....	.....
1921 C. B. Galloud	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1928 Hattie A. Gilman	Amoskeag Savings Bank	150.00 .....	.....	.....	.....	5.30	5.30 .....	.....
1929 Georgiana R. Muzzey	Amoskeag Savings Bank	200.00 .....	.....	.....	.....	7.07	7.07 .....	.....
1930 Ella Abbott	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1930 Levi Powers - Simon Ayer	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1932 Hiram J. Gage	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1932 Charles D. Proctor	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1935 Hiram Nichols	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1935 Eugene C. Gage	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1935 Henry & Grace Bixby	Amoskeag Savings Bank	125.00 .....	.....	.....	.....	4.42	4.42 .....	.....
1935 Charles E. Little	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1935 H. B. Adams	Amoskeag Savings Bank	100.00 .....	.....	.....	.....	3.52	3.52 .....	.....
1937 William H. Marahan	Amoskeag Savings Bank	200.00 .....	.....	.....	.....	7.07	7.07 .....	.....
1937 Jennie T. Fox	Amoskeag Savings Bank	200.00 .....	.....	.....	.....	7.07	7.07 .....	.....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1959

NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal		Income During Year	Expended During Year	Balance End of Year
		Amount of Fund Created	New Funds Balance			
1949 Abbie C. Roby	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1906 Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1914 Albert O. Codman	Amoskeag Savings Bank	50.00	.....	.....	1.77	1.77
1914 Georgiana Dinsmore	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1915 Greely Putney	Amoskeag Savings Bank	50.00	.....	.....	1.77	1.77
1917 Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1917 Henry Willard	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1917 M. Fowler	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1923 Angelina Millen	Amoskeag Savings Bank	50.00	.....	.....	1.77	1.77
1924 David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1926 Arthur Jaquith	Amoskeag Savings Bank	961.69	.....	.....	34.02	34.02
1927 Eben Hall - George Way	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1928 David Buffum	Amoskeag Savings Bank	50.00	.....	.....	1.77	1.77
1929 Adelaide M. Hill	Amoskeag Savings Bank	50.00	.....	.....	1.77	1.77
1931 Fred H. Mellen	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1932 James McKinley	Amoskeag Savings Bank	50.00	.....	.....	1.77	1.77
1932 Belle C. Ball	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52
1934 Bertha Hill - Geo. Dutton	Amoskeag Savings Bank	50.00	.....	.....	1.77	1.77
1937 William Shaw	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52

1937	George D. Trow	Amoskeag Savings Bank	100.00	100.00	3.52
1938	John Butterfield	Amoskeag Savings Bank	200.00	200.00	7.07
1920	Mason H. Dole	Sugar River Savings Bank	200.00	200.00	6.80
1920	Clara Healy	Sugar River Savings Bank	250.00	250.00	8.51
1922	Harriet Newman	Sugar River Savings Bank	100.00	100.00	3.40
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	100.00	3.40
1924	Story & French	Sugar River Savings Bank	200.00	200.00	6.80
1932	Albert T. Wright	Sugar River Savings Bank	50.00	50.00	1.69
1937	George Newman	Sugar River Savings Bank	50.00	50.00	1.69
1939	Daniel Chapman	Sugar River Savings Bank	100.00	100.00	3.40
1939	Timothy Barney	Sugar River Savings Bank	50.00	50.00	1.69
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26	3,984.26	135.60
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	1,000.00	36.71
1942	E. E. Young	Sugar River Savings Bank	100.00	100.00	3.40
1943	George D. Young	Sugar River Savings Bank	100.00	100.00	3.40
1947	Fred B. Chase	Sugar River Savings Bank	100.00	100.00	3.40
1948	John Chamberlain	Sugar River Savings Bank	200.00	200.00	6.80
1951	Henry M. Ball (7th day)	Sugar River Savings Bank	100.00	100.00	3.40
1951	Fred Ball	Sugar River Savings Bank	200.00	200.00	6.80
1953	Harold E. Newman	Sugar River Savings Bank	100.00	100.00	3.40
1954	Wilbur Tucker	Sugar River Savings Bank	200.00	200.00	6.80
1955	S. N. Ball	Sugar River Savings Bank	100.00	100.00	3.40
1955	John Bell	Sugar River Savings Bank	200.00	200.00	6.80
1956	J. M. Safford	Sugar River Savings Bank	100.00	100.00	3.40
1957	Hugh C. Davison	Sugar River Savings Bank	150.00	150.00	5.10
1923	Ida Crosby & Blood	Sugar River Savings Bank	100.00	100.00	3.40
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	200.00	6.80
1942	J. C. Jones	Sugar River Savings Bank	100.00	100.00	3.40
1942	Joseph C. Jones	Sugar River Savings Bank	100.00	100.00	3.40
1942	Eitta L. Gile	Sugar River Savings Bank	500.00	500.00	17.02
1942	George & Jennie Carr	Sugar River Savings Bank	100.00	100.00	3.40
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	150.00	5.10

Report of Trust Funds of the Town of Washington, N. H., December 31, 1959

NAME OF TRUST FUNDS Creation of Date	HOW INVESTED Care of Lots in Cemetery	Principal Amount of Fund New Funds Created Balance Beginning Year	Income During Year		Expenditures During Year	Balance End of Year
			of Fund	Principal Amount of Fund Created Balance Beginning Year		
1944 C. W. J. Fletcher	Sugar River Savings Bank .	100.00 .....	.....	.....	3.40	3.40
1944 Francis P. Fletcher	Sugar River Savings Bank .	100.00 .....	.....	.....	3.40	3.40
1944 Alice J. Sawyer	Sugar River Savings Bank .	65.00 .....	.....	.....	2.22	2.22
1945 A. W. Crane	Sugar River Savings Bank .	100.00 .....	.....	.....	3.40	3.40
1945 Aiden Vickery	Sugar River Savings Bank .	300.00	5.04	10.00	10.00	5.24
1945 Anna L. Moore	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80
1945 Fred E. Jones	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80
1946 Auren & Anson Powers	Sugar River Savings Bank .	50.00 .....	.....	.....	1.69	1.69
1947 Harry Fletcher	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80
1951 J. Charles Williams	Sugar River Savings Bank .	300.00 .....	.....	.....	10.20	10.20
1951 Myrtle M. Barker	Sugar River Savings Bank .	400.00 .....	.....	.....	13.61	13.61
1952 Zaida Book	Sugar River Savings Bank .	100.00 .....	.....	.....	3.40	3.40
1952 Myrtle Monroe	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80
1954 E. Guy Wellman	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80
1954 Herbert C. Smith	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80
1954 Chester W. Smith	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80
1956 D. E. & Harriet Williams	Sugar River Savings Bank .	200.00 .....	.....	.....	6.80	6.80

School Funds

1913	Penniman	Sugar River Savings Bank	500.00	.....	17.02	.....
1918	Roxana Atwood	Sugar River Savings Bank	74.07	.....	2.51	.....
1926	Russel Tubbs	Sugar River Savings Bank	500.00	.....	17.02	.....
1926	'Tubbs Union	Sugar River Savings Bank	1,000.00	.....	34.03	.....
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00	.....	106.15	106.15
1926	Russel Tubbs	Amoskeag Savings Bank	480.63	.....	16.99	16.99
	Total			\$193.72	\$193.72	.....

Capitol Reserve Funds

1954	Permanent Bridges	Sugar River Savings Bank	818.98	250.00	.....	28.90
1959	Highway Equipment	Sugar River Savings Bank		500.00		1,097.88
1959	Tarring T. R. A. Roads	Sugar River Savings Bank		600.00		500.00
	Total		\$14,936.38	\$1,375.00		227.96
						372.04

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date: January 25, 1960

GRACE F. STEVENS,
Bookkeeper.

CHARLES F. GAGE, Trustee

AUDITOR'S REPORT

Washington, N. H.

January 25, 1960

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds, Trustee of Shedd Free Library and Bank Book of Town Planning Committee. Minor clerical errors have been corrected and I now declare them correct and properly vouched.

FRANCES J. CRANE

Auditor

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires were caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fire which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple —

1. Before burning, secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	1
Number of acres burned	0
Number of permits issued	63

NORMAN FLETCHER
Warden

CORNELIUS WOOD
District Fire Chief

POLICE DEPARTMENT REPORT

This report is submitted so that the citizens may better understand the police department work.

Buildings found open	23
Buildings reported broken into	5
Boats stolen	3
Outboard motors stolen	1
Motor Vehicle accidents	4
Motor Vehicle Violator taken to court	1
Motor Vehicle abandoned	1
Motorists stranded in night	1
Tramps fed	1
Death notices delivered	3
Other complaints investigated	10
Patrol of highways	10 hours

About 24 hours were given to the teenagers dances.

During February and March I attended a 16 hour course of instruction at Newport and have been active in the Sullivan County Law Enforcement Officers Association and the Association of N. H. Chiefs of Police.

Respectfully submitted,

ABNER H. BARKER, Chief

OLD HOME DAY will be observed in August. Watch for further announcements. Sponsored by the Town Planning Committee.

SHEDD FREE LIBRARY
Treasurer's Report, 1959

Receipts

Balance January 1, 1959	\$ 50.43
1959 Appropriation	500.00
Trust Funds	229.68
	<hr/>
	\$780.11

Payments

Zaida Cilley, librarians salary	\$216.30
Selectmen, Social Security withheld	5.70
Moore and Emerson, gas heat	110.60
Public Service Co. of N. H., lights	24.03
Books	69.68
Magazines and newspapers	80.61
Library supplies	3.75
Preston Rolfe, installing lights, shelves, etc.	37.00
R. P. Electric Supply Co., lights, wire, etc.	8.00
N. H. Library Trustees Association, dues	3.00
American Asso. of Library Trustees, dues	6.00
Preston Rolfe, treasurer's expenses	3.00
Zaida Cilley, cleaning	6.00
Insurance	34.54
Richard Cilley, mowing lawn	30.00
Carrol Cilley, snow removal	4.50
Maintenance supplies	7.80
Bank charges	7.63
	<hr/>
	\$685.14
Balance December 31, 1959	121.97
	<hr/>
	\$780.11

SHEDD FREE LIBRARY

Trustees Report

A total of 4,425 books were taken from the library during 1959 made up of 1,003 fiction, 1,908 non-fiction and 1,514 young peoples books. New lights were installed for the book shelves in the vestibule. High unused shelves were remodeled into shelves for young peoples books at the east end of the library. After the treasurer's report was completed a \$38.07 order of books arrived making a total of \$107.75 worth of new books added during the year. The librarians report shows that many books and magazines were given or loaned to the library and visits by the State Library Bookmobile added many more volumes for the use of our readers. Use your library and remember that the librarian and trustees welcome any suggestions you may have to make the library more useful to you.

BERTHA OTTERSON, Chairman

PRESTON E. ROLFE, Treas.

HELEN R. MUNROE, Clerk

Trustees Shedd Free Library

Shedd Free Library—Comparison between Actual

Figures for 1958 & 1959 and Estimate for 1960

EXPENDITURES

	1958	1959	1960
Librarian's Salary	\$202.16	\$216.30	\$220.00
Social Security	4.84	5.70	7.00
Heat	167.90	110.60	140.00
Lights	21.60	24.03	25.00
Books	76.01	69.68	110.00
Magazines	99.80	80.61	90.00
Supplies	22.75	3.75	20.00
Insurance	16.43	34.54	35.00

Maintenance	24.75	48.30	50.00
Repairs and Misc.	66.55	57.00	73.00
Bank Charges	8.45	7.63	10.00
	_____	_____	_____
	\$600.19	\$658.14	\$780.00

RECEIPTS

Balance	\$101.28	\$ 50.43	\$ 50.00
Trust Funds	213.38	229.68	220.00
Appropriation	400.00	500.00	500.00
Misc.	1.00		
	_____	_____	_____
	\$715.56	\$780.11	\$780.00

LIBRARIAN'S REPORT

Adults Books

Resort Hostess	Panhandle Pioneer
Magic Words	Poor Roger Is Dead
Arrowhead Ranch	Shadow on the Sun
China Cane	Sheriff of Big Hat
Dr. Jane Comes Home	Stars Over Seven Oaks
Island House	Sue Andrews, Career Girl
Warriors Rest	April Has Wings
Fiery Flowers	Black Terrace
Behind the Cloud	Bullets on the Brazos
Blaze of Sunlight	Case of the Judas Spoon
Horse Heaven Hill	Dark Mosaic
Romantic After Thoughts	Day of Love
The New Doctor	Death Strikes Out
Looped Lariats	Frontier Renegade
Love for Today	Homecoming
Man from Butte City	Under the Tonto Rim
Motive for Murder	Violent City
One Was Glamorous	Alcatraz, the Wild Stallion

Young Peoples Books

Real Book About Trains

Real Book About Franklin Roosevelt
 Real Book About Abraham Lincoln
 Real Book About Dogs
 Real Book About Amazing Animals
 Real Book About Christopher Columbus
 Pet Lamb and Other Swiss Stories
 Island Stallion
 Black Stallion
 Deer River Raft
 Joshua Slocum, Sailor
 Sukanabi
 Levko
 Story of Jesus
 Adventure Book of Shells
 Island Stallion Races

New Magazine

Mademoiselle

New Books Donated to the Library

Sixteen Volumes, The Natural Sciences

Mr. John MacNeil

Just Off Fifth	Mrs. Wendell Halverson
The Carolinians	Mrs. Edward Bruen
Flying Saucers Have Landed	Mr. Chester Allen
Rockets Through Space	Mr. Chester Allen
A Guide to the Moon	Mr. Chester Allen
Sincerely Wallace Wayde	Mr. Chester Allen

Books Loaned to the Library

21 Bobbsey Twins Books	Muriel and Douglas Rolfe
The Witch of Blackbird Pond	Leandra Johnson
Doctor Zhivago	Mrs. Wendell Halverson

The following people donated used books and magazines to the library: L. C. Cooke, Ethel Davison, Christine O'Keefe, Wendell Ashley and Frank Gray.

ZAIDA E. CILLEY

Librarian

SCHOOL DISTRICT OFFICERS

School Board

NORMAN FLETCHER	Term expires 1960
A. STANLEY DREW	Term expires 1961
MIRIAM O'KEEFE	Term expires 1962

Moderator

PERLEY CRANE

Clerk

MRS. MARJORIE BARKER

Treasurer

MRS. FRANCES CRANE

Auditor

RANSFORD E. MUNROE

Superintendent of Schools
NORMAN R. HARTFIEL

Teacher

MRS. MADELEINE L. BASTO

School Nurse

MRS. MARY B. GRIFFIN, R. N.

Custodian

ALFRED BABB

Truant Officer

CAROLL FARNSWORTH

THE STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Washington qualified to vote in district affairs.

You are hereby notified to meet at the Washington Center School in said district on the 5th day of March, 1960, at 8:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forth coming from the United States Government or from the State of New Hampshire for the School year 1960-61.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application

against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this 15th day of February, 1960.

A. STANLEY DREW
NORMAN FLETCHER
MIRIAM O'KEEFE
School Board

A true copy of Warrant—Attest:

A. STANLEY DREW
NORMAN FLETCHER
MIRIAM O'KEEFE
School Board

PROPOSED BUDGET AND FINANCIAL REPORT

EXPENDITURES	Expenditures 1958-59	Budget 1959-60	Proposed Budget 1960-61
Administration:			
1. Salaries of District Officers	\$ 170.00	\$ 245.00	\$ 255.00
2. Superintendent's Salary (Local Share)	147.04	183.60	201.11
3. Tax for State-Wide Supervision	66.00	68.00	52.00
4. Salaries of Other Administrative Personnel	124.88	153.92	151.10
5. Supplies and Expenses	152.22	139.63	141.10
Instruction:			
6. Teachers' Salaries (E)	3,693.16	4,250.00	4,350.00
7. Books and Other Instructional Aids (E)	57.63	150.00	150.00
8. Scholars' Supplies (E)	198.14	100.00	125.00
10. Supplies and Other Expenses	67.09	50.00	50.00
Operation of School Plant:			
11. Salary of Custodian (E)	325.00	335.00	335.00
12. Fuel or Heat (E)	364.21	350.00	375.00
13. Water, Light, Supplies & Expenses (E)	175.74	250.00	225.00
Maintenance of School Plant:			
14. Repairs and Replacements (E)	579.44	700.00	400.00
Auxiliary Activities:			
15. Health Supervision (E)	285.18	305.00	305.00
16. Transportation (H)	1,000.00	1,100.00	1,400.00
16. Transportation (E)	1,620.00	810.00	810.00
17. Tuition (H)	3,272.00	3,850.00	5,040.00
18. Special Activities and Special Funds (E)		500.00	800.00
18a. School Lunch (Federal & Dist. Funds Only)		523.40	
Fixed Charges:			
19. Retirement (E)	324.17	302.10	312.51
20. Insurance, Treas. Bonds & Expenses	135.55	143.00	165.00
Total Net Current Expenses	\$13,280.85	\$13,985.25	\$15,642.82
Capital Outlay:			
22. Additions and Improvements (E)		200.00	
23. New Equipment (E)	2.79		50.00
Total Net Payments for All Purposes	\$13,283.64	\$14,185.25	\$15,692.82
Balance on Hand, June 30, 1959	316.68		
Grand Total Net Payments	\$13,600.32	\$14,185.25	\$15,692.82
RECEIPTS	Receipts 1958-59	Budget 1959-60	Proposed Budget 1960-61
Balance July 1, 1958	\$ 53.58		
Federal Aid (School Lunch & Milk)	123.40		
Trust Funds	193.44	193.44	193.44
Total Receipts Other Than Taxes	\$ 370.42	\$ 193.44	\$ 193.44
District Assessment	13,229.90	12,991.81	15,499.38
Total Receipts	\$13,600.32	\$14,185.25	\$15,692.82

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL
Superintendent

A. STANLEY DREW
NORMAN FLETCHER
MIRIAM O'KEEFE
School Board

BALANCE SHEETS**July 1, 1958 — June 30, 1959**

	Receipts	Expenditures
National School Lunch	\$ 123.40	
Current Appropriation	13,229.90	
Trust Funds	193.44	
<hr/>		
Total Receipts	\$13,546.74	
Balance July 1, 1958	53.58	
Administration		\$ 660.14
Instruction		4,016.02
Operation of School Plant		864.95
Maintenance of School Plant		579.44
Auxiliary Activities		6,700.58
Fixed Charges		459.72
Capital Outlay		2.79
<hr/>		
Total Expenditures		\$13,283.64
Balance July 1, 1959		316.68
<hr/>		
Balance due 1958-1959 appropriation	\$13,600.32	\$13,600.32
<hr/>		
Total Amount Available		\$13,803.76
Receipts other than taxes		
Milk and lunch	\$ 123.40	
Actual Trust Funds	193.44	
<hr/>		
	\$ 316.84	
Amount other than assessment		
1958-1959 Budget		13,486.92
<hr/>		
	\$13,803.76	

DETAILED STATEMENT OF PAYMENTS

July 1, 1958 - June 30, 1959

ADMINISTRATION:

Salaries of District Officers		
Ransford E. Munroe, Auditor	\$ 10.00	
A. Stanley Drew, Chm. Sch. Bd.	25.00	
Norman Fletcher, Mem. Sch. Bd.	35.00	
Miriam O'Keefe, Mem. Sch. Bd.	40.00	
Frances Crane, Dist. Treas.	50.00	
Perley H. Crane, Moderator	5.00	
Marjorie Barker, Dist. Clerk	5.00	
	170.00	
Superintendent's Salary	147.04	
Tax for State Wide Supervision	66.00	
Salaries of Other Adm. Personnel		
Caroll Farnsworth, Census, Truant Off.	10.00	
Supervisory Union Secretary	114.88	
Supplies and Expenses		
Supervisory Union		
Rent, Telephone, Travel Expenses	\$ 86.31	
Service Charges	13.00	
Supervisory Union Meetings	22.40	
Teacher Interview Travel	2.50	
Frances Crane, Treas. Expenses	9.15	
Ledger Sheets	9.35	
Nurse Expense	7.04	
Marjorie Barker, Clerk's Expenses	2.47	
	152.22	
Total Administration	\$ 660.14	
INSTRUCTION:		
Teacher's Salaries		
Madeleine L. Basto	\$2,539.16	
Elsie Fletcher, Substitute	564.00	
Catherine Tasker, Substitute	580.00	
Charlene Fletcher, Aide	10.00	
	3,693.16	
Books and other Instructional Aids		
Scott, Foresman & Co.	\$ 40.11	
Webster Publishing Co.	3.40	
World Book Co.	14.12	
	57.64	
Scholars' Supplies		
Cascade Paper Co.	\$ 31.89	
Milton Bradley Co.	20.47	
Mainco Trading Co.	139.94	
Burroughs Corp.	4.00	
Scott, Foresman Co.	1.94	
	198.14	
Supplies and Other Expenses		
Glendhill Bros., Flag	\$ 6.72	
Pioneer Off. Appl. Co., Dupl. Ink	4.00	
Margaret Hoyt, Music Instr.	25.00	
Hillsboro-Deering Co-op., Test Mat'l's	10.14	
J. L. Hammett Co., Diplomas	4.74	
Barker's Variety Store, Grad. Exp.	16.49	
	67.09	
Total Instruction	\$4,016.02	

OPERATION OF SCHOOL PLANT:

Salary of Custodian			
Alfred Babb		\$ 325.00	
Fuel and Heat			
Sterling Esso Service		364.21	
Water, Lights, Supplies and Expenses			
Public Service Co., Lights	\$ 144.58		
Central Paper Prod., Soap, Towels	18.45		
Roy C. Parsons, Dusting Brush	3.13		
Wenonah Babb, Light Bulbs	1.60		
Halladays' Store, Sponges, Sash Cord	1.81		
Williams' Store, Broom, Wax, Lestoil	6.17		
			\$ 175.74
Total Operation of School Plant			\$ 864.95

MAINTENANCE OF SCHOOL PLANT:

Repairs and Replacements			
The Swan Co., Floor Treatment	\$ 22.50		
Joe Smith, Interior Painting	64.00		
Norman Fletcher—			
Interior Painting, Labor & Materials	\$ 191.60		
Door Repairs, Labor & Materials	9.61		
Incinerator, Materials	4.00		
Cupboard Lock, Fuel Tank, Lab. & Mat.	7.45		
Sanding & Sealing Desk Tops, Lab. & Mat.	41.00		
			\$ 253.66
Silsby & Johnson, Inc.			
Water Pump Repairs, Lab. & Mat.	\$ 28.38		
Toilet Tank Installation	42.40		
Oil Burner, Labor and Materials	40.85		
Toilet Repairs, Labor & Materials	11.25		
Fuel Tank Piping	14.34		
			\$ 137.22
M. S. Brown, Water Heater Repairs and			
Fireomatic Switch Installation	11.80		
Hillsboro Lumber Co., Glass & Masonite	4.85		
Town of Hillsborough, Fire escape	25.00		
J. J. Moreau & Son, Fire Exit Bolt	38.36		
Abner Barker, Setting up Fuel Oil Tank	3.75		
Eaton Furniture Co., Rubber caps for chairs	4.80		
Robinson & Co., Floor Sealer	13.50		
			\$ 579.44
Total Maintenance			

AUXILIARY ACTIVITIES:

Health Supervision			
Mary B. Griffin, R. N.	\$ 265.18		
M. A. Chamberlin, M. D.	20.00		
			\$ 285.18
Transportation			
High School	\$1,000.00		
Elementary	1,620.00		
			\$2,620.00
Tuition			
Hillsboro-Deering Co-op.	\$2,275.00		
Union School District	367.00		
Newport School District	630.00		
			\$3,272.00
Special Activities			
School Lunch Reimbursement	\$ 123.40		
School Lunch Appropriation	400.00		
			\$ 523.40
Total Auxiliary Activities			\$6,700.58

FIXED CHARGES:

Retirement and Social Security	\$ 311.81
Teacher and Nurse	12.36

	\$ 312.17
Insurance	135.55

Total Fixed Charges	\$ 459.72

CAPITAL OUTLAY:

New Equipment	\$ 2.79
Milton Bradley Co., Wastebasket	_____
	\$ 2.79
Total Outlay	_____
	\$ 2.79
TOTAL EXPENDITURES 1958 - 1959	\$13,283.64

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1958 to June 30, 1959

Cash on Hand July 1, 1958	\$ 53.58
Received from Selectmen:	
Current Appropriation	12,321.36
Balance of Previous Appropriation	908.54
Received from State Treasurer:	
State Funds	123.40
Received from Trust Funds	193.44
Total Amount Available for Fiscal Year	\$13,600.32
Less School Board Orders Paid	13,283.64
Balance on Hand June 30, 1959	\$ 316.68

FRANCES J. CRANE

District Treasurer

June 30, 1959

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

RANSFORD E. MUNROE

Auditor

July 15, 1959

SCHOOL LUNCH REPORT**1958 - 1959**

Balance on Hand June 30, 1958 \$ 3.49

Receipts:

Lunch Sales, Children	373.69
Lunch Sales, Adults	71.30
State Reimbursement	123.40
Town Appropriation	400.00
October Supper	85.25
Town Meeting Dinner	44.20
Donation	25.00
Card Party Donations	15.00
Special Milk	32.75
 Total Receipts	 \$1,174.08

Expenditures:

Food	\$ 602.27
Labor - School Cook	504.00
Milk from Hillsboro	18.00
Salary - Bookkeeper	25.00
Checking Account	4.00
 Total Expenditures	 \$1,153.27
Balance on Hand June 30, 1959	\$ 20.81
Number of days meals served	160
Number of meals served children	1,499
Number of meals served adults	345
Estimated value of surplus food	\$75.00
Estimated value of food donated	\$15.00
Estimated value of food on hand	\$20.00

Respectfully submitted,

WENONAH A. BABB

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

I am pleased to present my sixth annual report for your consideration.

During the school year 1958-59, Mrs. Madeleine Basto found it necessary to resign due to illness. We were fortunate to obtain the services of Mrs. Norman Fletcher and Mrs. John Tasker to complete the year. Fortunately, Mrs. Basto fully regained her health and was able to return to us this year.

School opened with 19 pupils which has since increased to 21. Grade divisions are as follows:

Grade I - 4
Grade II - 2
Grade III - 5
Grade IV - 1
Grade V - 2
Grade VI - 1
Grade VII - 4
Grade VIII - 2

This was not considered a very heavy load in the old days, but in the light of modern demands upon both the teacher and the pupil, it is considered to be a real load for a teacher with just one grade to teach, while this situation present eight grades.

Pupils attending high school from Washington are as follows:

Hillsboro-Deering Cooperative High School

1. Cheryl Ashley, Grade IX
2. Lura Munroe, Grade IX
3. Janice Fletcher, Grade X
4. Kathryn Otterson, Grade X
5. Michael Otterson, Grade X
6. Richard Cilley, Grade XI
7. David Otterson, Grade XI
8. Ralph Otterson, Grade XI
9. Muriel Rolfe, Grade XI

Newport High School

1. Beverly Barker, Grade X
2. Philip Barker, Grade IX

Tuition at Hillsboro during the present year is \$350 and at Newport \$350. The State average cost per high school pupil, which is the basis for most tuition charges, is \$388.

Kathryn Otterson should be congratulated for consistently having her name on the honor roll.

In 1955-56 Washington paid \$919.49 for tuition for three high school pupils. Next year it is anticipated that there will be 15 tuition pupils which will make our tuition payment \$5,040. Taking this into consideration, it is not difficult to understand why the total budget continues to grow. It appears that the above number of tuition pupils should remain rather constant from now on, and that the total budget will not suffer more large increases.

Transportation costs have fluctuated the past few years due to changing routes. Inasmuch as it is not now necessary to make the East Washington trip, the present cost is at its lowest peak.

Mrs. Babb and Mrs. Newman continue to do well with the noon lunch program. The amount of surplus commodities is small and although several different items have been received the total amount is not great. Mrs. O'Keefe has contributed greatly to the program by transporting the milk daily.

Mrs. Mary Griffin, R. N., continues to watch over the school health problems with a personal interest in each youngster. We are fortunate to be able to continue her services.

It has again been a pleasure to work with the pupils, teacher, School Board and citizens of Washington and I wish to express my appreciation for their fine cooperation.

Respectfully submitted,

NORMAN R. HARTFIEL
Superintendent of Schools

REPORT OF THE SCHOOL NURSE

To Mr. Norman Hartfield, Superintendent of Schools:

The following is the report of the school health work from January 1959 to January 1960.

Number of pupils examined	26
Number overweight	6
Number underweight	6
Number defective teeth	4
Number enlarged tonsils	2
Number enlarged glands	7
Number orthopedic	3
Number defective vision	3
Number wax in ears	1
Number heart murmurs	4
Number pediculosis	1
Defects corrected or improved:	
Enlarged tonsils	1
Heart Murmurs	2
Defective vision	2
Orthopedic	2
Teeth	3
Underweight	1

March, April and May — Polio, toxoid and vaccination clinics were held at Antrim.

Number attending 6

May — Pre-school registration was held at the school.

Number attending 2

October — Medical examination was done by Dr. Chamberlin.

Number examined 21

November — The audiometer was used.

Number tested 26

December — Polio vaccination clinics were held at Antrim.

Number attending	9
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Recapitulation:

Number visits to school	22
Number visits to homes	6

Respectfully submitted,

MARY B. GRIFFIN, R. N.

School Nurse

SALARY OF SUPERINTENDENT OF SCHOOLS

Supervisory Union #24

1958-59

A. State Share	\$4,000.00
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B. Share Paid By:

1. Antrim	849.20
2. Bennington	512.80
3. Hillsboro-Deering	2,229.60
4. Stoddard	197.40
5. Washington	183.80
6. Windsor	27.20
	<hr/>
	\$8,000.00

VITAL STATISTICS

Year Ending December 31, 1959

Births

April 27, 1959—In Concord, N. H., Gary Louis Crane, Robert W. Crane and Jeannette Rowell.

August 8, 1959—In Newport, N. H., Beverly Jean Dalphond, Charles E. Dalphond and Anna E. Downs.

December 13, 1959—In New London, N. H., Kelly Rae Cornell, Clinton G. Cornell, Jr., and Joyce E. Richards.

Marriages

April 18, 1959—In Hillsboro, N. H., Hans George Ecard and Julia Marianne Fries.

June 27, 1959—In Pittsfield, N. H., Donald Raymond Crane and Ethel Amy Norcross.

December 19, 1959—In Manchester, Maine, Harold Bunker Macy and Virginia Roberta Davis.

Deaths

January 20, 1959—Dorothy Leeds, aged 59, died in Hanover, N. H., buried in Washington, N. H.

April 3, 1959—Joseph Charles Roberts, aged 86, died in Washington, N. H., buried in Marlow, N. H.

September 17, 1959—Eunice Knowles Rollfe, aged 71, died in Washington, N. H., buried in Portsmouth, N. H.

September 24, 1959—William D. Otterson, Jr., aged 45, died in Concord, N. H., ashes scattered over Lovell Mountain by plane.

September 27, 1959—Iver Emmanuel Peterson, aged 59, died in Washington, N. H., burial in Holden, Mass.

December 2, 1959—Harry Francis Fletcher, aged 77, died in East Washington, N. H., buried in East Washington, N. H.

December 6, 1959—John Bernard Cochran, aged 54, died in Washington, N. H., buried in Concord, N. H.

Respectfully submitted,

WENONAH A. BABB

Town Clerk

New Hampshire State Library



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